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## U.S. House of Representatives

COMMITTEE ON WAYS AND MEANS  
1139 LONGWORTH HOUSE OFFICE BUILDING  
Washington, DC 20515

July 13, 2025


The Honorable Bryan Steil  
Chairman  
Committee on House Administration  
U.S. House of Representatives  
1309 Longworth House Office Building  
Washington DC 20515

Dear Chairman Steil,

Enclosed is the monthly report of the Committee on Ways and Means for June 2025.

In accordance with the long-standing practice of the Committee, this report and the accompanying data in the office of the Committee on Ways and Means are available upon request to any Member of the Committee.

Sincerely,



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Jason Smith  
Chairman  
Committee on Ways and Means

# **Monthly Report: Legislative Activity**

## **Committee on Ways and Means**

### **June 2025**

#### **Full Committee**

June 11, 2025 – Full Committee Hearing with Treasury Secretary Scott Bessent

#### **Health**

June 25, 2025 – Health Subcommittee Hearing on Health at Your Fingertips: Harnessing the Power of Digital Health Data

#### **Oversight**

None

#### **Social Security**

June 25, 2025 – Joint Social Security and Work & Welfare Subcommittee Hearing with the Commissioner of Social Security, Frank J. Bisignano

#### **Tax**

None

#### **Trade**

None

#### **Work and Welfare**

June 12, 2025 – Work & Welfare Subcommittee Hearing on Aging Out is Not a Plan: Reimagining Futures for Foster Youth

June 25, 2025 – Joint Social Security and Work & Welfare Subcommittee Hearing with the Commissioner of Social Security, Frank J. Bisignano

**Floor Action – Passed/Agreed to in House**

- 1) House Passage
  - None
- 2) Signed into Law
  - None





**Monthly Report: Financial Statement**  
**Committee on Ways and Means**  
**March 2025**

See attachment.

**Monthly Report: Payroll Certification**  
**Committee on Ways and Means**  
**March 2025**

See attachment.

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2025  
2025:119th Congress 1st Session  
Month: 2025 June - Open

**Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	8,733,333.00	0.00	8,733,333.00	0.00	0.00	0.00	0.00	0.00	8,733,333.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,332,131.21	3,332,131.21	(3,332,131.21)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	940.96	940.96	(940.96)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	41,770.99	41,770.99	(41,770.99)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	11,824.44	11,824.44	(11,824.44)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	83,298.81	83,298.81	(83,298.81)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,559.00	0.00	105,989.56	107,548.56	(107,548.56)
31 Equipment		0.00	0.00	0.00	0.00	10,780.00	0.00	20,394.96	31,174.96	(31,174.96)
Total		8,733,333.00	0.00	8,733,333.00	0.00	12,339.00	0.00	3,596,350.93	3,608,689.93	5,124,643.07
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	8.16	8.16	(8.16)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	8.16	8.16	4,991.84

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2025  
2025:119th Congress 1st Session  
Month: 2025 June - Open

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	587,870.59	3,329,631.21
		1104 Accrued Leave	2,500.00	2,500.00
		<b>Total</b>	<b>590,370.59</b>	<b>3,332,131.21</b>
	21 Travel	2101 Airfare Commercial Transport	0.00	636.30
		2110 Meals	0.00	18.81
		2135 Taxi/Ride Share	0.00	285.85
		<b>Total</b>	<b>0.00</b>	<b>940.96</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	1,384.00	1,916.00
		2321 DC Telecom Serv (TRANSFER)	747.00	3,670.75
		2322 DC Telecom Tolls (TRANSFER)	5,836.10	32,020.48
		2335 HIR Graphics (TRANSFER)	100.00	1,401.25
		2350 Postage / Courier / Box Rental	0.00	31.40
		2360 Utilities	14.83	190.77
EXPEN General Expenditures		2370 Equip Rental (Eff 1/3/03)	0.00	2,540.34
		<b>Total</b>	<b>8,081.93</b>	<b>41,770.99</b>
		2402 Non-Frankable Printing & Repro	78.00	11,858.54
24 Printing and Reproduction		2403 Photographic (TRANSFER)	20.00	21.90
		2404 Reproduction of Fed/Public Law	0.00	250.00
		2499 Miscellaneous Printing	0.00	(306.00)
		<b>Total</b>	<b>98.00</b>	<b>11,824.44</b>
25 Other Services		2502 Non-Technology Service Contr	0.00	5,647.50
		2514 Janitorial and Maint Serv	0.00	250.00
		2515 Laundry Services	806.45	1,995.56
		2527 Training	0.00	445.00
		2540 Representational Expenses	0.00	670.85
		2571 Technology Service Contracts	9,987.78	60,814.90
		2572 Web Dev Hst,Email & Rltd Serv	8,225.00	13,475.00
		<b>Total</b>	<b>19,019.23</b>	<b>83,298.81</b>

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

<b>Office: 10WM000 COMMITTEE ON WAYS &amp; MEANS MAJ</b>		<b>Authorization Year 2025</b>	
		<b>2025:119th Congress 1st Session</b>	
		<b>Month: 2025 June - Open</b>	

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2602 Water	958.15	4,427.42
		2603 Food & Beverage	11,234.99	40,491.18
		2610 Habitation Expense	0.00	22.36
		2620 Office Supplies (Outside)	4,110.99	22,729.70
		2621 Office Supply (TRANSFER)	2,850.20	8,007.37
		2623 Software < \$500	10,194.98	25,855.93
		2630 Publications/Reference Mat'l	0.00	4,455.60
		<b>Total</b>	<b>29,349.31</b>	<b>105,989.56</b>
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	712.32
		3112 Computer Hardw Purch <\$25,000	0.00	6,196.46
		3115 Computer Softw Purch <\$10,000	0.00	3,095.31
		3118 Maintenance / Repairs	1,537.86	9,507.13
		3128 Warranties	0.00	883.74
	<b>Total</b>		<b>1,537.86</b>	<b>20,394.96</b>
AE200 Official Mail	FM Franked Mail		<b>648,456.92</b>	<b>3,596,350.93</b>
		<b>Total</b>	<b>0.00</b>	<b>8.16</b>
	<b>Total</b>		<b>0.00</b>	<b>8.16</b>



**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2025  
2025:119th Congress 1st Session  
Month: 2025 June - Open

**Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	4,366,667.00	0.00	4,366,667.00	0.00	0.00	0.00	0.00	0.00	4,366,667.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,930,786.93	1,930,786.93	(1,930,786.93)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	945.49	945.49	(945.49)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	24,516.25	24,516.25	(24,516.25)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	305.02	305.02	(305.02)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	17,349.41	17,349.41	(17,349.41)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	13,624.18	13,624.18	(13,624.18)
Total		4,366,667.00	0.00	4,366,667.00	0.00	0.00	0.00	1,987,527.28	1,987,527.28	2,379,139.72

# Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2025  
2025:119th Congress 1st Session  
Month: 2025 June - Open

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	334,635.81	1,928,922.77
		1103 Overtime Compensation	1,864.16	1,864.16
		Total	336,499.97	1,930,786.93
	21 Travel	2101 Airfare Commercial Transport	0.00	744.97
		2120 Car Rental	0.00	81.15
		2135 Taxi/Ride Share	29.74	119.37
		Total	29.74	945.49
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	60.00	492.00
		2321 DC Telecom Serv (TRANSFER)	232.50	1,154.75
		2322 DC Telecom Tolls (TRANSFER)	3,813.81	22,255.42
		2335 HIR Graphics (TRANSFER)	0.00	350.00
		2350 Postage / Courier / Box Rental	0.00	264.08
		Total	4,106.31	24,516.25
EXPEN General Expenditures	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	116.00	305.02
		Total	116.00	305.02
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	(1,350.00)	0.00
		Total	(1,350.00)	0.00
	26 Supplies and Materials	2602 Water	133.67	2,353.67
		2603 Food & Beverage	0.00	111.27
		2620 Office Supplies (Outside)	422.14	2,394.99
		2621 Office Supply (TRANSFER)	116.85	1,484.48
		2623 Software < \$500	1,149.80	1,533.80
		2630 Publications/Reference Mat'l	89.04	9,471.20
		Total	1,911.50	17,349.41
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	(712.32)
		3112 Computer Hardw Purch <\$25,000	3,410.02	13,624.18
		3118 Maintenance / Repairs	0.00	712.32
		Total	3,410.02	13,624.18

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

<b>Office: 10WM999 COMMITTEE ON WAYS &amp; MEANS MIN</b>			<b>Authorization Year 2025</b> <b>2025:119th Congress 1st Session</b> <b>Month: 2025 June - Open</b>	
Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	Total		344,723.54	1,987,527.28



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALONSO, DANIEL A PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	06/01/2025 to 06/30/2025		
AMES, JENS ERICK SPECIAL ASSISTANT	85,000.00	7,083.33	06/01/2025 to 06/30/2025		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	50,000.00	4,166.67	06/01/2025 to 06/30/2025		
BELL, PRESTON OWEN PROFESSIONAL STAFF	160,000.00	13,333.33	06/01/2025 to 06/30/2025		
BRYANT III, ALEX LEVINE STAFF ASSISTANT	60,000.00	5,000.00	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	
CASE JR, MICHAEL W SENIOR OVERSIGHT COUNSEL	165,000.00	13,750.00	06/01/2025 to 06/30/2025		
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	06/01/2025 to 06/30/2025		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	105,000.00	8,750.00	06/01/2025 to 06/30/2025		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	218,000.00	18,166.67	06/01/2025 to 06/30/2025		
COLLINS, ELLE COUNSEL	195,000.00	16,250.00	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	
DE WOLFF, THOMAS CHANDLER STAFF ASSISTANT	60,000.00	5,000.00	06/01/2025 to 06/30/2025		
DOBBINS, LOGAN RICHARD MEMBER SERVICES COORDINATOR	70,000.00	5,833.33	06/01/2025 to 06/30/2025		
DORSEY, ARIEL HOLY SENIOR PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	06/01/2025 to 06/30/2025		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	208,000.00	17,333.33	06/01/2025 to 06/30/2025		
ERWIN, ALEXANDRA LEA DIRECTOR OF OPERATIONS	140,000.00	11,666.67	06/01/2025 to 06/30/2025		
ETTORRE, ERIC C TRADE COUNSEL	130,000.00	361.11	06/01/2025 to 06/30/2025	TERMINATED 06/01/25	
FATZINGER, MARY PATRICIA COALITIONS COORDINATOR	70,000.00	5,833.33	06/01/2025 to 06/30/2025		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	140,000.00	11,666.67	06/01/2025 to 06/30/2025		

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

06/01/2025 to 06/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	218,000.00	18,166.67	06/01/2025 to 06/30/2025		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	06/01/2025 to 06/30/2025		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	160,000.00	13,333.33	06/01/2025 to 06/30/2025		
GREENBERG, SCOTT ELLIOT TAX COUNSEL	218,000.00	18,166.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	
GRIFFIN, CARL EDWARD DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	95,000.00	7,916.67	06/01/2025 to 06/30/2025		
HITTLE, MATTHEW P PROFESSIONAL STAFF	170,000.00	14,166.67	06/01/2025 to 06/30/2025		
JONES, CAROLINE LINDSAY CHIEF OVERSIGHT COUNSEL	200,000.00	16,666.67	06/01/2025 to 06/30/2025		
KIRK, JONATHAN D CLERK	105,000.00	8,750.00	06/01/2025 to 06/30/2025		
KIRSH, ARI BENJAMIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	06/01/2025 to 06/30/2025	APPOINTMENT 06/01/25	
KOTSOVOS, ALEXANDRA WHITMORE DIR OF COALITIONS AND MEMBER SERVICES	175,000.00	14,583.33	06/01/2025 to 06/30/2025		
LICHTENSTEIN, PATRICK C SENIOR OVERSIGHT COUNSEL	165,000.00	13,750.00	06/01/2025 to 06/30/2025		
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS DIRECTOR	110,000.00	305.56	06/01/2025 to 06/30/2025	TERMINATED 06/01/25	
MCKEOWN, ANDREW JOHN ECONOMIST	215,000.00	17,916.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	
MEYER, MATTHEW P POLICY ADVISOR	171,800.00	14,316.67	06/01/2025 to 06/30/2025		
MURPHY, PATRICK RYAN SENIOR ADVISOR	172,000.00	14,333.33	06/01/2025 to 06/30/2025		
O'CONNOR, TERRENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	06/01/2025 to 06/30/2025		
PEREL, KYLE W LEGISLATIVE ASSISTANT	185,000.00	15,416.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	06/01/2025 to 06/30/2025		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PLATT, TYLER PHILLIP OPERATIONS MANAGER	95,000.00	7,916.67	06/01/2025 to 06/30/2025		
POUNDERS, LARRY RONALD TAX COUNSEL	215,000.00	17,916.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	
REED, KATHRYN M TAX POLICY ADVISOR	180,000.00	15,000.00	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	
RIDDER, BENJAMIN JOHN TAX & SOCIAL SEC POLICY ADVISOR	158,000.00	13,166.67	06/01/2025 to 06/30/2025		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	200,800.00	16,733.33	06/01/2025 to 06/30/2025		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	100,000.00	8,333.33	06/01/2025 to 06/30/2025		
RUSSELL, MATTHEW MILES PROFESSIONAL STAFF MEMBER	130,000.00	0.00	06/01/2025 to 06/30/2025	APPOINTMENT 06/18/25	
SCHERER, EMMA KATE SENIOR STAFF ASSISTANT	65,000.00	5,416.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	
SMITH, MADISON RYALL LEGISLATIVE ASSISTANT	225,700.00	14,403.89	06/01/2025 to 06/30/2025	TERMINATED 06/22/25	
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	218,000.00	18,166.67	06/01/2025 to 06/30/2025		
SOJITARA, KEVAL DINESHBHAI PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	06/01/2025 to 06/30/2025		
SPEALMAN, JENNAFER H DEPUTY STAFF DIRECTOR, POLICY	220,000.00	18,333.33	06/01/2025 to 06/30/2025		
SWANSON, NOAH BENJAMIN STAFF ASSISTANT	60,000.00	0.00	06/01/2025 to 06/30/2025	APPOINTMENT 06/18/25	
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/2025 to 06/30/2025		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	75,000.00	6,250.00	06/01/2025 to 06/30/2025		
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	95,000.00	7,916.67	06/01/2025 to 06/30/2025		
TURNER, JACQUELYN C STAFF ASSISTANT	60,000.00	2,500.00	06/01/2025 to 06/30/2025	APPOINTMENT 06/16/25	
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	218,000.00	18,166.67	06/01/2025 to 06/30/2025		



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

### SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	150,000.00	2,500.00			

### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
LEE, CHRYSTAL M COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	06/01/2025 to 06/30/2025		
MCCARTHY, DEVLIN P COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	06/01/2025 to 06/30/2025		
MONSOUR, RILEY S COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	06/01/2025 to 06/30/2025		
ONDER, PETER G COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	06/01/2025 to 06/30/2025		
OTTOSSON, BENJAMIN E COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	06/01/2025 to 06/30/2025		
PACIOUS, DANIEL BENNETT COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	06/01/2025 to 06/30/2025		
SHAFER, WILLIAM K COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,133.33	06/01/2025 to 06/30/2025		
SHORT, BRAEDEN S COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	06/01/2025 to 06/30/2025		
STEVENS, ALAN H COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	900.00	06/01/2025 to 06/30/2025	APPOINTMENT 06/04/25	

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

06/01/2025 to 06/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	587,870.59	51	52
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	2,500.00	0	1
<b>Total</b>	<b>590,370.59</b>	<b>51</b>	<b>53</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	9,033.33	9	9
<b>Total</b>	<b>9,033.33</b>	<b>9</b>	<b>9</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Accounting Organization: 10WM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AYERS, JAVONNI D DEM LEGISLATIVE ASSISTANT, TRADE SUB	69,090.00	5,757.50	06/01/2025 to 06/30/2025		
BASILE, JONATHAN P PRESS ASSISTANT	69,090.00	5,757.50	06/01/2025 to 06/30/2025		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	06/01/2025 to 06/30/2025		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	225,700.00	18,808.33	06/01/2025 to 06/30/2025		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	149,100.00	12,425.00	06/01/2025 to 06/30/2025		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	190,000.00	15,833.33	06/01/2025 to 06/30/2025		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	190,000.00	15,833.33	06/01/2025 to 06/30/2025		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	190,000.00	15,833.33	06/01/2025 to 06/30/2025		
HANSON, JENNIFER L DEM STAFF DIRECTOR, SOCIAL SECURITY SUBCMTE	190,000.00	15,833.33	06/01/2025 to 06/30/2025		
HEVENER, MELISSA K DIGITAL DIRECTOR	92,000.00	7,666.67	06/01/2025 to 06/30/2025		
LAKHANI, ANIKA FULL COMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	06/01/2025 to 06/30/2025		
LEVIN, SARAH DEM DEPUTY STAFF DIR, HEALTH SUB	170,000.00	14,166.67	06/01/2025 to 06/30/2025		
MCAFFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	190,000.00	15,833.33	06/01/2025 to 06/30/2025		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	168,245.00	14,020.42	06/01/2025 to 06/30/2025		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	138,985.00	11,582.08	06/01/2025 to 06/30/2025		
NURSE, COURTNEY E IT DIRECTOR	147,000.00	12,250.00	06/01/2025 to 06/30/2025		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	188,000.00	15,666.67	06/01/2025 to 06/30/2025		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	163,000.00	13,583.33	06/01/2025 to 06/30/2025		

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

06/01/2025 to 06/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Accounting Organization: 10WM000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PANZER, ARI DANIEL PROFESSIONAL STAFF, HEALTH SUBCOMMITTEE DEMS	80,000.00	6,666.67	06/01/2025 to 06/30/2025		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	173,250.00	14,437.50	06/01/2025 to 06/30/2025		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	06/01/2025 to 06/30/2025		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	06/01/2025 to 06/30/2025		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	171,380.00	14,281.67	06/01/2025 to 06/30/2025		
SIMPKINS, BRIAN ISAIAH FULL COMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	06/01/2025 to 06/30/2025		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	190,000.00	15,833.33	06/01/2025 to 06/30/2025		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	136,990.00	11,415.83	06/01/2025 to 06/30/2025		
WESHNAK, BEVERLY E TAX COUNSEL	157,500.00	13,125.00	06/01/2025 to 06/30/2025		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	190,000.00	15,833.33	06/01/2025 to 06/30/2025		

**SPECIAL & SELECT COMMITTEE - OVERTIME**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
LAKHANI, ANIKA FULL COMMITTEE STAFF ASSISTANT	55,000.00	1,070.90			
SIMPKINS, BRIAN ISAIAH FULL COMMITTEE STAFF ASSISTANT	55,000.00	793.26			

**SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HENDERSON, KAYLIN MARLEECE COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	06/01/2025 to 06/30/2025		
HERZBERG, REBECCA P COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	06/01/2025 to 06/30/2025		
MALEKZADEH, ZOE M COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	06/01/2025 to 06/30/2025		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SCHUMER, JACOB L COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	06/01/2025 to 06/30/2025		
WHITFIELD, KATHERINE LAUREN COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	06/01/2025 to 06/30/2025		



**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

06/01/2025 to 06/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	334,635.81	28	28
SPECIAL & SELECT COMMITTEE - OVERTIME	1,864.16	0	2
<b>Total</b>	<b>336,499.97</b>	<b>28</b>	<b>30</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	16,041.65	5	5
<b>Total</b>	<b>16,041.65</b>	<b>5</b>	<b>5</b>

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	922,506.40	79	80
SPECIAL & SELECT COMMITTEE - OVERTIME	1,864.16	0	2
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	2,500.00	0	1
<b>Total</b>	<b>926,870.56</b>	<b>79</b>	<b>83</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	25,074.98	14	14
<b>Total</b>	<b>25,074.98</b>	<b>14</b>	<b>14</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX) .....

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